

City of Brooklyn

BOARD OF CONTROL MINUTES

September 16, 2020

1. Roll Call – Mayor & Service Director present
2. Approval of minutes from September 8, 2020 – approved unanimously
3. City expenditures requiring a Board vote as follows:

VENDOR	DESCRIPTION	TOTAL VALUE	Mayor	Service	Total
PUBLIC ENTITIES POOL OF OHIO	MUNICIPAL INSURANCE PACKAGE- 9/25/2020- 9/25/2021	\$129,266.00	y	y	2-0
WESCO	SITE LIGHTING CONVERSION TO LED- ADDITIONAL FUNDS NEEDED-SHIPPING CHARGES NOT ON QUOTE	\$97.22	y	Y	2-0
SIGNAL SERVICE	SIGNAL REPAIRS- OPEN P.O.	\$15,000.00	Y	Y	2-0
GARY SPARANO	APPRAISAL FEES- VARIOUS PARCELS	\$6,700.00	Y	Y	2-0
CUTTING EDGE	HOUSE DEMOLITION- ADDITIONAL FUNDS NEEDED	\$2,220.00	Y	Y	2-0
TEMPEST	CONDENSER REPAIR @ ICE RINK	\$10,820.00	Y	Y	2-0
GPD	ENVIROMENTAL & GEOTECHNICAL SERVICES- PARCEL 432-21-001 MEMPHIS AVE	\$17,600.00	Y	Y	2-0
DYNEGY	ELECTRICITY SUPPLY FOR SERVICE GARAGE & FIRE STATION	WILL EXCEED \$5,000.00	Y	Y	2-0
CUYAHOGA COUNTY	RESURFACE RIDGE ROAD- PEARL TO FLOWERDALE	EXPECTED TO EXCEED \$100,000.00	y	y	2-0

4. Any other Business necessary – None
5. Adjournment - Adjourned unanimously